

LegaLink, Inc.

L

311 South Wacker Drive Sulte 300 Chicago, IL 60606 Phone: 312.386.2000 Fax: 312.386.2275 INVOICE

NVOICE DATE 08/12/2011	JOB NUMBER 1401-190369
08/12/2011	1401-190369
REPORTER(S)	CASE NUMBER
CONNCA	2:08-CV-15

Aexsam vs. Pier 1 Imports

TERMS

Immediate, sold FOB Merrill facility

Bob Sigler Kaye Scholer 901 Fifteenth Street NW Washington, DC 20005

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

TotalTranscript Exhibits

Scott McArthur

172 Pages @

3.90/Page

(670.80) 40.00

TotalTranscript TotalTranscript Archive

Process/Delivery NL

177.00 Pages @

.40/Page

7.50 70.80

15.00

TOTAL DUE >>>>

804.10

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information. ្រុក មិនស្មែកមានស 4. 7. 4. 14.5 1.396 1875 20

TAX ID NO.: 20-2665382

(202) 682-3626

Please detach bottom portion and return with payment.

Bob Sigler Kaye Scholer 901 Fifteenth Street NW Washington, DC 20005

Invoice No.: 14129889

Date : 08/12/2011

TOTAL DUE :

804.10

Job No. : 1401-190369

Case No. : 2:08-CV-15

Aexsam vs. Pier 1 Imports

Remit To: LegaLink, Inc.

PO Box 90473

Chicago, IL 60696-0473

Control to the ways sentiment of

COUNTY BURGETT OCCUPATION OF THE TOTAL STREET OF THE STREE

LegaLink, Inc.

311 South Wacker Drive Suite 300 Chicago, IL 60606 Phone: 312.386.2000 Fax: 312.386.2275

г

L

Bill Sigler Kaye Scholer 901 Fifteenth Street NW Washington, DC 20005

INVOICE

1	· · ·			
INVOICE NO.	INVOICE DATE	JOB NUMBER		
14131348	09/21/2011	1405-190933		
JOB DATE	REPORTER(S)	CASE NUMBER		
08/10/2011	LDC	2:08-CV-15		
CASE CAPTION				
Aexsam vs. Pier 1	Aexsam vs. Pier 1 Imports			
TERMS				
Immediate, sold FOB Merrill facility				

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF: Michael Hasty 178 Pages @ 3.00/Page 534.00 Unedited ASCII (RT) 148.00 Pages @ 1.50/Page 222.00 40.00 TotalTranscript TotalTranscript Archive 7.50 409.00 Pages @ 163.60 TotalTranscript Exhibits .40/Page Process/Delivery NL 15.00 TOTAL DUE >>>> 982.10

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Washington DC

stagging and promite

1000 1000

TAX ID NO.: 20-2665382

(202) 682-3626

Please detach bottom portion and return with payment.

Bill Sigler Kaye Scholer

901 Fifteenth Street NW Washington, DC 20005

Invoice No.: 14131348 Date : 09/21/2011 TOTAL DUE : 982.10

parentica presentati peragnitica de

request or for more information.

goorg wearsyng office boork as assign single-colling angle-colling $2000\,\mathrm{No\,k}$ and $2000\,\mathrm{Mo\,k}$ uagro lesaloped resusciplique continue pa paris, por eleCase No. elles 2:08-CV-15. el porto pare unaro lecalopuse has been elecalopus has been elecalopus has been elecalopus.

Remit To:

LegaLink, Inc. PO Box 90473

LegaLink, Inc.

L

311 South Wacker Drive Suite 300 Chicago, IL 60606 Phone: 312.386.2000

Fax: 312.386,2275

7

Jason Hoffman Kaye Scholer 901 Fifteenth Street NW Washington, DC 20005

INVOICE

		() H'
INVOICE NO.	INVOICE DATE	U
14130052		JOB NUMBER
YOU	08/17/2011	1405-190931
JOB DATE	REPORTER(S)	i
08/10/2011	LDC	CASE NUMBER
		2:08-CV-15
	CASE CAPTION	
Aexsam vs. Pier 1 I	mports	

TERMS

Immediate, sold FOB Merrill facility

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Unedited ASCII (RT) TotalTranscript TotalTranscript Archive

TotalTranscript Exhibits Process/Delivery NL

280 Pages @ 236.00 Pages @

641.00 Pages @

3.00/Page 1.50/Page

.40/Page

840.00 354.00

40.00 7.50 256.40

15.00

1,512.90

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information. * JV0E-J00037

Deposition Location: Washington DC

standing the

TAX ID NO.: 20-2665382

(202) 682-3626

Please detach bottom portion and return with payment.

Jason Hoffman Kaye Scholer 901 Fifteenth Street NW

Washington, DC 20005

Deposition Location: Bashingree DC

nequest or for more information.

redness or ter work total and total and total and total case No. 1202:08-CV-15-F sancio recordina prennorio del anglorio de Aexem no hor have mare requestive hor were compared to a week Remit To:

Chicago, IL 60696-0473

Invoice No.: 14130052 Date :

08/17/2011 TOTAL DUE :

1,512.90

LegaLink, Inc.

311 South Wacker Drive Suite 300 Chicago, IL 60606 Phone: 312.386,2000 Fax: 312.386.2275

INVOICE

1	, ,	~
INVOICE NO.	INVOICE DATE	JOB NUMBER
14130380	08/25/2011	1405-190935
JOB DATE	REPORTER(S)	CASE NUMBER
08/12/2011	LDC	2:08-CV-15
	CASE CAPTION	J
Aexsam vs. Pier 1	Imports	

TERMS

Immediate, sold FOB Merrill facility

Bob Sigler Kaye Scholer 901 Fifteenth Street NW Washington, DC 20005

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF: Lisa VanAmburgh

Unedited ASCII (RT) TotalTranscript

TotalTranscript Archive TotalTranscript Exhibits Process/Delivery NL

517.00 Pages @

220 Pages @

187.00 Pages @

.40/Page

3.00/Page

1.50/Page

40.00 7.50 206.80

15.00

660.00

280.50

1,209.80

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Washington DC

TAX ID NO.: 20-2665382

(202) 682-3626

Please detach bottom portion and return with payment.

Bob Sigler Kaye Scholer 901 Fifteenth Street NW

Washington, DC 20005

Invoice No.: 14130380

Date : 08/25/2011

TOTAL DUE :

1,209.80

Depositution Decardons Maded spinos DC

request or for more information.

tonal Mermillo office boday or can't cour maddening the radio escarding trasseriperer carritor in Majorales in vo you have hadle modellingly you have visible family in

Job No. : 1405-190935 Case No. : 2:08-CV-15 Aexsam vs. Pier 1 Imports

Remit To:

LegaLink, Inc. PO Box 90473

INVOICE

Alderson Reporting Company, Inc. 1155 Connecticut Ave., NW Suite 200 Washington, DC 20036 Phone:1-800-FOR-DEPO Fax:202-289-2221

Jessica Cummings Kave Scholer LLP The McPherson Building 901 Fifteenth St. N.W. Suite 1100 Washington, DC 20005-2327

Thronce Mo. Thronce Date 300 Mo.				
45777	8/31/2011 31426			
Job Date Case No.				
8/16/2011 Civil Action No. 2:08-CV-00015-CE				
Case Name				
Alexsam v. Pier 1				
Payment Terms				
Due upon receipt (1.5%/mo & collection)				

1 CERTIFIED COPY OF TRANSCRIPT OF: Robert Dorf 30(b)(6) 275.00 Pages 4.80 1,320.00 153.65 Exhibit 439.00 Pages @ 0.35 Appearance Fee 100.00 100.00 1.00 Day @ Draft Transcript (ASCII) 412.50 275.00 Pages 1.50 @ Processing Fee 55.00 55.00 1.00 Discount for Transcript Pages 275.00 -0.48-132.00 TOTAL DUE >>> \$1,909.15 AFTER 9/30/2011 PAY \$2,100.07 Reference No. : 2719 Ordered By : Jason Hoffman, Esq. Kaye Scholer LLP The McPherson Building 901 Fifteenth St. N.W. Suite 1100 Washington, DC 20005-2327 (-) Payments/Credits: 0.00 (+) Finance Charges/Debits: 0.00 (=) New Balance: 1,909.15

Tax ID: 53-0257990

Jessica Cummings

Kaye Scholer LLP

Suite 1100

The McPherson Building 901 Fifteenth St. N.W.

Washington, DC 20005-2327

Phone: (202) 682-3500 Fax:(202) 682-3580

Please detach bottom portion and return with payment.

Job No.

BU ID

: DC-Field

Case No.

: Civil Action No. 2:08-CV-00015-CE

Case Name : Alexsam v. Pier 1

Invoice No. : 45777

: 31426

Invoice Date :8/31/2011

Total Due : \$ 1,909.15

		PAYMENT WITH CREDIT CARD AMEX WEST
		Cardholder's Name:
Remit To:	Alderson Reporting Company, Inc.	Card Number:
1155 Connecticut Ave., NW Suite 200 Washington, DC 20036	1155 Connecticut Ave., NW	Exp. Date: Phone#:
		Billing Address:
	wasnington, DC 20036	Zip: Card Security Code:
		Amount to Charge:
		Cardholder's Signature:

INVOICE

Alderson Reporting Company, Inc. 1155 Connecticut Ave., NW Suite 200 Washington, DC 20036 Phone:1-800-FOR-DEPO Fax:202-289-2221

> Jessica Cummings Kaye Scholer LLP The McPherson Building 901 Fifteenth St. N.W. Suite 1100 Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
45781	8/31/2011	31428
Job Date	Case	No.
8/17/2011	Civil Action No. 2:08-CV-00015-CE	
	Case Name	
Alexsam v. Pier 1		
	Payment Terms	
Due upon receipt	(1.5%/mo & collection)	

1 CERTIFIED COPY OF TRANSCRIPT OF:	·			
Robert Dorf (continued)	129.00 Pages	@	4.80	(619.20)
Exhibit	352.00 Pages	@	0.35	123.20
Appearance Fee	1.00 Day	@	100.00	(100.00
Draft Transcript (ASCII)	129.00 Pages	@	1.50	193.50
Processing Fee	1.00	@	55.00	55.00
Discount for Transcript Pages	129.00	@	-0.48	-61.92
	TOTAL DUE	>>>		\$1,028.98
7	AFTER 9/30/2	011 PAY		\$1,131.88
Reference No. : 2721 Ordered By : Jason Hoffman, Esq. Kaye Scholer LLP The McPherson Building 901 Fifteenth St. N.W. Suite 1100 Washington, DC 20005-2327				
	(-) Payment	s/Credits	S:	0.00
	(+) Finance	Charges	/Debits:	0.00
	(=) New Ba	lance:		1,028.98

Tax ID: 53-0257990

Jessica Cummings

Kaye Scholer LLP

Suite 1100

The McPherson Building 901 Fifteenth St. N.W.

Washington, DC 20005-2327

Phone: (202) 682-3500 Fax:(202) 682-3580

Please detach bottom portion and return with payment.

Job No.

BU ID

: DC-Field

Case No.

: Civil Action No. 2:08-CV-00015-CE

Case Name : Alexsam v. Pier 1

Invoice No. : 45781

: 31428

Invoice Date :8/31/2011

Total Due : \$ 1,028.98

PAYMENT WITH	CREDIT CARD	AMEX	National	V/SA socoperates
Cardholder's Name:				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signat	ure:			

Remit To: Alderson Reporting Company, Inc.

1155 Connecticut Ave., NW

Suite 200

Washington, DC 20036

LegaLink, Inc.

311 South Wacker Drive Sulte 300 Chicago, IL 60606 Phone: 312.386.2000 Fax: 312.386.2275

Jeffrey Saltman
Kay Scholer, LLP
The McPherson Building
901 Fifteenth Street, North west
Washington, DC 2005-2327

INVOICE

A 4 1	1 🗸 🚣	<u> </u>
INVOICE NO.	INVOICE DATE	JOB NUMBER
14130709	09/01/2011	1405-191115
JOB DATE	REPORTER(S)	CASE NUMBER
08/18/2011	LDA	2:08-CV-15
	CASE CAPTION	
Aexsam vs. Pier 1	Imports	
	TERMS	
Immediate, sold Fo	OB Merrill facility	

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF: 1,582.20 Shaune Vaughn Pages - 6 - - 5.40/Page Unedited ASCII (RT) 372.00 248.00 Pages @ 1.50/Page 40.00 TotalTranscript TotalTranscript Archive 7.50 TotalTranscript Exhibits 454.00 Pages @ .40/Page 181.60 Process/Delivery NL Rush 15.00 TOTAL DUE >>>> 2,198.30

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Dallas TX

Empiremental participation of

TAX ID NO.: 20-2665382.

(202) 682-3531

Please detach bottom portion and return with payment.

Jeffrey Saltman
Kay Scholer, LLP
The McPherson Building
901 Fifteenth Street, North west
Washington, DC 2005-2327

Invoice No.: 14130709

Date : 09/01/2011

TOTAL DUE : 2,198.30

request or for more intermation.

Do you mand the recordings you need transcribed? See No. 15.08-CA-12 and local Merrill effice teday or easil audicurantmentalical popule to submit 1402-191122.

Remit To:

LegaLink, Inc. PO Box 90473



LegaLink, Inc.

311 South Wacker Drive Suite 300 Chicago, IL 60606 Phone: 312.386.2000 Fax: 312.386.2275

Joseph M. Drayton Kaye Scholer LLP 425 Park Avenue New York, NY 10022-3598 INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14130562	08/29/2011	1405-191059
JOB DATE	REPORTER(S)	CASE NUMBER
08/18/2011	LDA	2:08-CV-15
	CASE CAPTION	1
Aexsam vs. Pier 1	Imports	
	TERMS	
Immediate sold F	OB Merrill facility	

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Tiffany Barclay

281 Pages @

5.70/Page

601.70 40.00

TotalTranscript TotalTranscript Archive

7.50

TotalTranscript Exhibits Process/Delivery NL Rush 1056.00 Pages @

.40/Page

422.40 15.00

TOTAL DUE

2,086.60

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Dallas TX

TAX ID NO.: 20-2665382

(212) 836-8000 Fax (212) 836-8689

Please detach bottom portion and return with payment.

Joseph M. Drayton Kaye Scholer LLP 425 Park Avenue

New York, NY 10022-3598

Invoice No.: 14130562

Date : 08/29/2011

TOTAL DUE :

2,086.60

Leidmorr of the contraction of

province provides a consequence of the consequence of the consequence of regression to the control of the con Job No. : 1405-191059 : Case No. 2:08-CV-15 Aexsam vs. Pier 1 Imports

Remit To:

LegaLink, Inc. PO Box 90473

LegaLink, Inc.

311 South Wacker Drive Suite 300 Chicago, IL 60606 Phone: 312.386.2000

Fax: 312.386.2275

Bill Sigler Kaye Scholer 901 Fifteenth Street NW Washington, DC 20005

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER		
14130570	08/29/2011	1405-191061		
JOB DATE	REPORTER(S)	CASE NUMBER		
08/19/2011	LDA	2:08-CV-15		
CASE CAPTION				
Aexsam vs. Pier 1	Imports			
	TERMS			

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Dee Bradford

260 Pages @

6.00/Page

1,560.00 40.00

TotalTranscript

TotalTranscript Archive

363.00 Pages @

.40/Page

7.50 145.20

TotalTranscript Exhibits Process/Delivery NL Rush

15.00

TOTAL DUE

Immediate, sold FOB Merrill facility

1,767.70

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Dallas TX

TAX ID NO.: 20-2665382

(202) 682-3626

Please detach bottom portion and return with payment.

Bill Sigler Kaye Scholer

901 Fifteenth Street NW Washington, DC 20005

Invoice No.: 14130570 Date : 08/29/2011

TOTAL DUE :

1,767.70

MEJORE, TKA THAN SOLVETTY HOLDER

neftest or julyano gradumsprost

1003) \$620,77 000,000 00004 or 4667, 807, 0080.707000 0**Job No.**707: 41405-191061 Case No. : 2:08-CV-15

Aexsam vs. Pier 1 Imports

Remit To:

LegaLink, Inc. PO Box 90473

LegaLink, Inc.

311 South Wacker Drive Suite 300 Chicago, IL 60606 Phone: 312.386.2000 Fax: 312.386.2275

Jeffrey Saltman Kaye Scholer LLP 425 Park Avenue New York, NY 10022-3598 INVOICE

.aa. 1	, , ,	
INVOICE NO.	INVOICE DATE	JOB NUMBER
14131293	09/19/2011	1407-191338
JOB DATE	REPORTER(S)	CASE NUMBER
08/23/2011	COURKY	2:08-CV-00015-
	CASE CAPTION	
Alexsam Inc. vs. P	ier 1	
	TERMS	
Immediate, sold Fo	OB Merrill facility	

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF: 291.50 LaNaeya Stroud 106 Pages @ 2.75/Page 40.00 TotalTranscript TotalTranscript Archive 7.50 TotalTranscript Exhibits 139.00 Pages @ .40/Page 55.60 CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF: 396.00 Jeffrey Hutchison 144 Pages @ 2.75/Page TotalTranscript 40,00 7.50 TotalTranscript Archive .40/Page 78.40 TotalTranscript Exhibits 196.00 Pages @ TOTAL DUE >>>> 916.50 ÍX (a saga ebe Thank You. We Appreciate Your Business.

Deposition Location: Louisville, KY

TAX ID NO.: 20-2665382

entende di tabilità

(212) 836-8000 Fax (212) 836-8689

Please detach bottom portion and return with payment.

Jeffrey Saltman Kaye Scholer LLP 425 Park Avenue

New York, NY 10022-3598

Invoice No.: 14131293

Date : 09/19/2011

TOTAL DUE : 916.50

Job No. : 1407-191338 Case No. : 2:08-CV-00015-CE

100

Alexsam Inc. vs. Pier 1

Carlos de Carlos

Remit To:

LegaLink, Inc.

PO Box 90473

Chicago, IL 60696-0473

Trapost tion incertion: Continuing a 45

المعالم المعارض المسترين المسترق والمسترين المسترين المسترين المسترين والمسترين

gradie tot stockhaldage en agregati

LegaLink, Inc.

311 South Wacker Drive Suite 300 Chicago, IL 60606 Phone: 312.386.2000 Fax: 312.386.2275

Jeffrey Saltman Kaye Scholer LLP 425 Park Avenue New York, NY 10022-3598 INVOICE

·	,	<u> </u>
INVOICE NO.	INVOICE DATE	JOB NUMBER
14131288	09/19/2011	1407-191340
JOB DATE	REPORTER(S)	CASE NUMBER
08/23/2011	COURKY	2:08-CV-00015-
	CASE CAPTION	
Alexsam Inc. vs. Pi	ier 1	
	TERMS	
Immediate, sold FO	OB Merrill facility	

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF: 90 Pages @ 247.50 2.75/Page Tanya Helm 40.00 TotalTranscript 7.50 TotalTranscript Archive 52.00 TotalTranscript Exhibits 130.00 Pages @ .40/Page CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF: 173.25 Laura Houchens 63 Pages @ 2.75/Page 40.00 TotalTranscript 7.50 TotalTranscript Archive 140.40 351.00 Pages @ .40/Page TotalTranscript Exhibits 15.00 Process/Delivery NL TOTAL DUE >>>> 723.15

Thank You. We Appreciate Your Business.

Deposition Location: Louisville, KY

TAX ID NO.: 20-2665382

(212) 836-8000 Fax (212) 836-8689

Please detach bottom portion and return with payment.

Jeffrey Saltman Kaye Scholer LLP 425 Park Avenue New York, NY 10022-3598

Invoice No.: 14131288

Date : 09/19/2011

TOTAL DUE :

723.15

Job No.

: 1407-191340

Case No. : 2:08-CV-00015-CE

Alexsam Inc. vs. Pier 1

Remit To:

LegaLink, Inc.

PO Box 90473

Alderson Reporting Company, Inc. 1155 Connecticut Ave., NW Suite 200 Washington, DC 20036 Phone:1-800-FOR-DEPO Fax:202-289-2221

> Jessica Cummings Kaye Scholer LLP The McPherson Building 901 Fifteenth St. N.W. Suite 1100 Washington, DC 20005-2327

INVOICE

Invoice No.	Invoice Date	Job No.
46442	9/29/2011	32296
Job Date	Case	No.
9/23/2011	Civil Action No. 2:08	-CV-00015-CE
	Case Name	
Alexsam v. Pier 1		·
	Payment Terms	
Due upon receipt (1.5%/mo & collection)	

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Alex Cheng (HIGHLY CONFIDENTIAL)	165.00 Pages @ 4.80	792.00
Next Business Day Delivery - O & 1		712.80
Exhibit	292.00 Pages @ 0.35	102,20
Appearance Fee	1.00 Day @ 100.00	(100.00)
Draft Transcript (ASCII)	165.00 Pages @ 1.50	247.50
Processing Fee	1.00 @ 55.00	<u>5</u> 5.00
Discount for Transcript Pages	165.00 @ -0.92	-151.80
	TOTAL DUE >>> AFTER 10/29/2011 PAY	\$1,857.70 \$2,043.47
Reference No. : 12653 Ordered By : Bill Sigler	A 1LK 10/29/2011 FA	Ф 2,0 1 3,17
	(-) Payments/Credits:(+) Finance Charges/Debits:	0.00 0.00

Tax ID: 53-0257990

Phone: (202) 682-3500 Fax:(202) 682-3580

Please detach bottom portion and return with payment.

Jessica Cummings Kaye Scholer LLP The McPherson Building 901 Fifteenth St. N.W. Suite 1100

Washington, DC 20005-2327

Remit To: Alderson Reporting Company, Inc.

1155 Connecticut Ave., NW

Suite 200

Washington, DC 20036

Job No. : 32296

BU ID

: DC-Field

Case No.

: Civil Action No. 2:08-CV-00015-CE

Case Name : Alexsam v. Pler 1

Invoice No.: 46442

Invoice Date :9/29/2011

Total Due : \$ 1,857.70

PAYMENT WITH	CREDIT CARD	AMEX	Manigland	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:			·	
Zip;	Card Security Co	ode:	*****	
Amount to Charge:				
Cardholder's Signati	ıre:			

Alderson Reporting Company, Inc. 1155 Connecticut Ave., NW Suite 200 Washington, DC 20036

Phone:1-800-FOR-DEPO Fax:202-289-2221

Jessica Cummings Kaye Scholer LLP The McPherson Building 901 Fifteenth St. N.W. Suite 1100 Washington, DC 20005-2327

Washington, DC 20005-2327

INVOICE

Invoice No.	Invoice Date	Job No.
46510	9/28/2011	32298
Job Date	Case	No.
9/26/2011	Civil Action No. 2:08	3-CV-00015-CE
	Case Name	
Alexsam v. Pier 1		
	Payment Terms	
Due upon receipt ((1.5%/mo & collection))

CERTIFIED COPY OF TRANSCRIPT OF: Kristofer Swanson - Highly Confidential	278.00 Pages	@	4.80	(1,334.40
2 Business Day Delivery - O & 1				1,067.52
Exhibit	445.00 Pages	@	0.35	155.75
Appearance Fee	1.00 Day	@ -	100.00	100.00
Draft Transcript (ASCII)	278.00 Pages	@	1.50	417.00
Processing Fee	1.00	@	55.00	55.00
Discount for Transcript Pages	278.00	@	-0.87	(-241.86)
	TOTAL DUE	>>>		\$2,887.81
	AFTER 10/28/	2011 PAY	,	\$3,176.59
Reference No. : 12654	, -			
Ordered By : Joseph Drayton				
Kaye Scholer LLP				
The McPherson Building				
901 Fifteenth St. N.W.				
Suite 1100				

Tax ID: 53-0257990 ·

Jessica Cummings

Kaye Scholer LLP

Suite 1100

The McPherson Building 901 Fifteenth St. N.W.

Washington, DC 20005-2327

Phone: (202) 682-3500 Fax:(202) 682-3580

BU ID

Please detach bottom portion and return with payment.

Job No.

(-) Payments/Credits:

(+) Finance Charges/Debits:

:DC-Field

0.00

0.00

Case No.

: Civil Action No. 2:08-CV-00015-CE

Case Name : Alexsam v. Pier 1

Invoice No.: 46510

: 32298

Invoice Date : 9/28/2011

Total Due : \$ 2,887.81

	PAYMENT WITH CREDIT CARD AMEX VISA
	Cardholder's Name:
Remit To: Alderson Reporting Company, Inc.	Card Number:
1155 Connecticut Ave., NW	Exp. Date: Phone#:
Suite 200	Billing Address:
Washington, DC 20036	Zip: Card Security Code:
	Amount to Charge:
	Cardholder's Signature:

LegaLink, Inc.

311 South Wacker Drive Suite 300 Chicago, IL 60606 Phone: 312.386.2000 Fax: 312.386.2275

Jeffrey Saltman Kaye Scholer LLP 425 Park Avenue New York, NY 10022-3598

INVOICE

	· ·	
INVOICE NO.	INVOICE DATE	JOB NUMBER
14132186	10/10/2011	1405-192300
JOB DATE	REPORTER(S)	CASE NUMBER
09/27/2011	LDC	2:08-CV-00015-
	CASE CAPTION	
Alexsam Inc. vs. P	'ier 1	
	TERMS	
Immediate, sold F	OB Merrill facility	

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF: 919.35 227 Pages @ 4.05/Page Gregory Smith Unedited ASCII (RT) 227.00 Pages @ 1.50/Page 340.50 40.00 TotalTranscript 7.50 TotalTranscript Archive 180.00 Pages @ .40/Page 72.00 TotalTranscript Exhibits 15.00 Process/Delivery NL Rush

TOTAL DUE >>>>

1,394.35

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Washington DC

TAX ID NO.: 20-2665382

(212) 836-8000 Fax (212) 836-8689

Please detach bottom portion and return with payment.

Jeffrey Saltman Kaye Scholer LLP 425 Park Avenue New York, NY 10022-3598

And the Market of the Control

Invoice No.: 14132186 Date : 10/10/2011

TOTAL DUE : 1,394.35

Job No. : 1405-192300 Case No. : 2:08-CV-00015-CE

Alexsam Inc. vs. Pier 1

Remit To:

LegaLink, Inc. PO Box 90473

Chicago, IL 60696-0473

maditime to call only leading and him is not taken

LegaLink, Inc.

311 South Wacker Drive Suite 300 Chicago, IL 60606 Phone: 312.386.2000 Fax: 312.386.2275

L

Bill Sigler Kave Scholer 901 Fifteenth Street NW Washington, DC 20005

INVOICE

INVOICE DATE	JOB NUMBER
10/12/2011	1405-192302
REPORTER(S)	CASE NUMBER
LDC	2:08-CV-00015-
CASE CAPTION	
ier 1	
TERMS	
OB Merrill facility	
	10/12/2011 REPORTER(S) LDC CASE CAPTION ier 1 TERMS

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Lori Breitzke

352 Pages @

3.00/Page

1,056.00 40.00

TotalTranscript

TotalTranscript Archive TotalTranscript Exhibits Process/Delivery NL Rush

306.00 Pages @

.40/Page

7.50 122.40 15.00

TOTAL DUE >>>>

1,240.90

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Washington DC

TAX ID NO.: 20-2665382

(202) 682-3626

Please detach bottom portion and return with payment.

Bill Sigler Kaye Scholer 901 Fifteenth Street NW Washington, DC 20005

Invoice No.: 14132250

Date : 10/12/2011

TOTAL DUE :

1,240.90

Job No.

: 1405-192302

Case No. : 2:08-CV-00015-CE

Alexsam Inc. vs. Pier 1

Remit To:

LegaLink, Inc.

PO Box 90473

Alderson Reporting Company, Inc. 1155 Connecticut Ave., NW Suite 200 Washington, DC 20036 Phone:1-800-FOR-DEPO Fax:202-289-2221

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

INVOICE

Invoice No.	Invoice Date	Job No.
46733	10/7/2011	32433
Job Date	Case	No.
10/4/2011	Civil Action No. 2:08	3-CV-00015-CE
	Case Name	
Alexsam v. Pier 1		
	Payment Terms	
Due upon receipt	(1.5%/mo & collection))

	TOTAL DUE >	·>>	\$2,821.20
ssing Fee unt for Transcript Pages	258.00	@ 55.00 @ -0.92	(-237.3
Transcript (ASCII)	258.00 Pages 1.00	@ 1.50@ 55.00	387.0 55.0
end/Evening Surcharge	20.00 Pages	@ 2 .1 6	43.2
it arance Fee	344.00 Pages 1.00 Day	@ 0.35 @ 100.00	100.0
Business Day Delivery - O & 1	344.00 Dagge	@ 0.35	1,114.5 120.4
PY OF TRANSCRIPT OF: laker Jr. HIGHLY CONFIDENTIAL Business Day Delivery - O & 1	258.00 Pages	@ 4.80	

Tax ID: 53-0257990 Phone: (202) 682-3500 Fax:(202) 682-3580

Please detach bottom portion and return with payment.

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Remit To: Alderson Reporting Company, Inc. 1155 Connecticut Ave., NW Suite 200 Washington, DC 20036 Job No. : 32433 BU ID : DC-Field Case No. : Civil Action No. 2:08-CV-00015-CE

Case Name : Alexsam v. Pier 1

Invoice No. : 46733 Invoice Date :10/7/2011

Total Due : \$ 2,821.20

PAYMENT WITH C	REDIT CARD	AMEX PARTIE VISA
Cardholder's Name:		
Card Number:		
Exp. Date:	Phon	e#:
Billing Address:		
Zip: Card Security Code:		
Amount to Charge:		
Cardholder's Signature:		